

3

DART AEROSPACE LTD	Work Order:	18605
Description: Locknut	Part Number:	D3014-1
Drawing: D3014 Rev. A	Qty:	400

Step	Location	Procedure	By	Date	qty
1	EXPEDITING	Issue Work Order	HJ	03.01.07	400
2	PURCHASING	Issue P/O: <u>100-84</u> Description: Crimped SS locknut (no nylon insert) Acklands p/n: PFS LNSCC14P Material release note required	il	03.01.08	400
3	RECEIVING	Inspect for transit damage Ensure that material release note is attached	Q	03-01-15	400
4	QC	Inspect Level 6	RS	03-01-27	400
5	RECEIVING	Receive & Identify	Q	03-01-27	400
6	EXPEDITING	Close W/O Cost / part # 1054C 03/01/28 (400) JNspect Level 6	M	03-01-28	-

Rev	Date	Change	Revised By	Approved
A	01.04.06	New Issue	EC	EC

RELEASED

EC 01-04-24

Work Order:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Manuf / Design Mgr	Approval QC Inspector

NCR		WORK ORDER NON-CONFORMANCE							
DATE	STEP	Description of NC section A	Corrective Action Section B			Sign & Date	Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial						

PAR#:_____

Fault Category:_____

DQA:_____

Date:_____

NOTE: Date & initial all entries
H:\Admin-QA\ISO\forms\w\oncB.doc

QA: N/C Closed: _____ Date: _____



DESIGN <i>CP</i>	DRAWN BY <i>CP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>✓</i>	APPROVED <i>✓</i>	DRAWING NO. D3014	REV. A SHEET 1 OF 1
DATE 01.04.23		TITLE LOCKNUT	SCALE NTS
A	01.04.23	NEW ISSUE	

SPECIFICATION CONTROL DRAWING

DESCRIPTION: CRIMPED SS LOCKNUT (NO NYLON INSERT).

TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED.
ALL DIMENSIONS ARE IN INCHES.

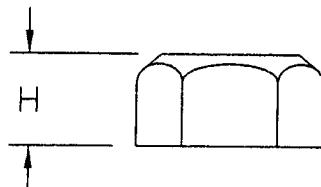
SHOP COPY

RETURN TO
ENGINEERING

UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE

WORK ORDER

NO. 18605



PART NO	SIZE	HEIGHT H	POSSIBLE SUPPLIER
D3014-1	1/4-20 UNC	0.25	ACKLANDS, P/N PFS LNSCC14P

RELEASED
04.24

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(J)

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Jan 07, 2003
10:02 am

Work Order No	:	0018605	Department Code:		
Project Name	:	D3014-1	Burden Flags	:	NNNNNNN
Project For	:	WK303	WO Status	:	Open
Work Order Type	:	Main	Invoice State	:	Not Invoiced
Main WO Number	:		Invoice Date	:	
House Part Number	:	D3014-1	Invoice Number	:	
Description	:	Locknut	Invoice Amount	:	0.00
Manufactured	:	Yes			
Amount Req'd	:	400	Order Entry No	:	
Amount Done	:	0	OE Value	:	0.00
Start Date	:	01-07-03			
Est Finish Date	:	01-16-03	Est Margin	:	0.000%
Act Finish Date	:		Actual Margin	:	0.000%
Drawings Reqd	:	No			
Ok for Approval	:				
Approval Rec'd	:				\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	:	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00	0.00
Engineering Cost	:	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00	0.00
Production Cost	:	0.00	0.00	0.00	0.00
Testing Hours	:	0.00	0.00	0.00	0.00
Testing Cost	:	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00	0.00
OverHead Cost	:	0.00	0.00	0.00	0.00
SubContract Hours	:	0.00	0.00	0.00	0.00
SubContract	:	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00	0.00
Misc.	:	0.00	0.00	0.00	0.00
<hr/>					
Burden	:	0.00	0.00	0.00	
<hr/>					
Total Cost	:	0.00	0.00	0.00	
Margin	:	0.000	0.000		
Selling Cost	:	0.00	0.00		

	Estimated	Actual
Labour Hrs/Amount Done	:	0.00
Profits/(Loss)	:	0.00

ACKLANDS ACKLANDS - GRAINGER INC.
GRAINGER, 765 CAMERON ST.

HAWKESBURY ON K6A 2B7
(613) 632-2739

RECKLANDS - GRAINGER INC.
PO BOX 2970

TO WINNIPEG MB R3C 4B5

PACKING SLIP ONLY
INVOICE TO FOLLOW

PACKING SLIP#
1417 0312714 1

B
ILL DART AEROSPACE LTD
1270 ABERDEEN ST

S
H
I
P DART AEROSPACE LTD
1270 ABERDEEN ST

HAWKESBURY
K6A 1K7

HAWKESBURY ON
K6A 1K7 Page 1 of 1

CUSTOMER NO.	CUSTOMER REFERENCE NO.		P.S.T. LICENSE NO.		CONTRACT NO.	DIRECT SHIP	ORDER DATE	INVOICE DATE		
1726280	2005084					N	01/13/2003	01/14/2003		
LESS PERSON	TERMS	NO. OF PMTS	M.P.R.	FIRST PAYMENT DUE		CREDIT AUTH	APPLY TO INVOICE NO.	P.O. SUB	COPIES	CST

SUBJECT TO INSPECTION

GST# 88970-1272 TPS# 1019602903

SUB TOTAL

38.58

HIP VIA
DELIVERY
101

SHIP INV.	SHIP COMPLETE	PPD. FREIGHT	REQUESTED DELIVERY
			

L OF LADING BACK ORDER CODE
B- BACK ORDER
C- CANCEL
D- DIRECT SHIP
CUSTOMER COPY

G.S.T./H.S.T.	2.70
PROV. TAX	3.09
	44.37

TOTAL AMOUNT □

BY ACCEPTING THE BILLS ACCOMPANYING THIS PACKING SLIP / INVOICE, PURCHASES AGREES TO ALL OF THE TERMS AND CONDITIONS